

EXHIBIT LL

(Public Redacted)

2100 076
 LAUNCHBYTE.IO, LLC
 715 BOYLSTON STREET
 SUITE 120
 BOSTON, MA 02116

9140
 PAGE 1 OF 9
 STATEMENT PERIOD
 FROM 06/01/17
 THRU 06/30/17
 ENCLOSURES 13

----- BUSINESS ANALYZED CHECKING -----

ACCOUNT NBR DD	9140	BEGINNING BALANCE	\$989.84
AVG BALANCE	\$2,422.27-	DEPOSITS/CREDITS	\$193,766.70
MINIMUM BAL	\$15,208.76-	INTEREST PAID	\$.00
		CHECKS/DEBITS	\$157,722.92-
		SERVICE CHARGES	\$403.30-
		ENDING BALANCE	\$36,630.32
		# DEPOSITS/CREDITS	15
		# CHECKS/DEBITS	109

CHECK REGISTER

CHECK#	DATE	AMOUNT	CHECK#	DATE	AMOUNT
547	06/21	436.97	1072	06/28	210.00
1001*	06/13	801.57	1074*	06/26	1,263.00
1062*	06/06	1,863.00	1075	06/28	1,500.00
1065*	06/01	181.00	1076	06/26	375.00
1066	06/05	4,589.00	1077	06/29	2,475.00
1067	06/16	4,589.00	1079*	06/30	4,589.00
1071*	06/22	2,400.00			

* INDICATES NON-CONSECUTIVE CHECK NUMBER(S)

DEPOSITS AND CREDITS

DATE	DESCRIPTION	AMOUNT
06/01	DEPOSIT - BRANCH	5,250.00
06/06	DEPOSIT-WIRED FUNDS	6,000.00
06/08	DEPOSIT - BRANCH	5,250.00
06/13	DEPOSIT-WIRED FUNDS	1,500.00
06/14	DEPOSIT - BRANCH	5,250.00
06/16	ACH CREDIT	2,911.70
	STRIPE/TRANSFER ID#	
06/16	DEPOSIT-WIRED FUNDS	5,000.00

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DEPOSITS AND CREDITS

DATE	DESCRIPTION	AMOUNT
06/16	DEPOSIT-WIRED FUNDS PRESTELLAR VENTURES FUND I PTE	3,625.00
06/21	DEPOSIT-WIRED FUNDS [REDACTED]	10,000.00
06/22	DEPOSIT - BRANCH	5,250.00
06/23	ACH CREDIT Bank of America/P2P-TRNSFR ID#BACy3w88pgra BACY3W88PGRA	200.00
06/26	DEPOSIT-WIRED FUNDS WIRE IN CAR TRAX LLC	14,800.00
06/28	DEPOSIT - BRANCH	20,000.00
06/29	DEPOSIT - BRANCH	13,750.00
06/30	DEPOSIT-WIRED FUNDS	94,980.00
1	[REDACTED] UO	
TOTAL	ITEMS 15	\$193,766.70

WITHDRAWALS AND DEBITS

DATE	DESCRIPTION	AMOUNT
06/01	ACH DEBIT GUSTO/FEE 899241 ID#6semjmc194	57.00-
06/01	ACH DEBIT PAYPAL/INST XFER ID#SERVICES	300.00-
06/01	ACH DEBIT RETAIL CAPITAL L/PREAUTHEMT ID#RETAIL	414.19-
06/01	ACH DEBIT BCBS MASS/PREMIUM ID#8070500 REF*BFPMTID*574221403\	1,713.47-
06/02	DEBIT CARD 8009	480.00-
	06/01 SQ *ROBIN BILLIN 877-417-4551 MA	
06/02	DEBIT CARD 8009	17.84-
	06/02 RED LANTERN BOSTON MA	
06/02	DEBIT CARD 8009	186.92-
	06/02 EMPIRE BOSTON MA	

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WITHDRAWALS AND DEBITS

DATE	DESCRIPTION	AMOUNT
06/02	DEBIT CARD 8009	141.98-
	06/02 EMPIRE BOSTON MA	
06/02	DEBIT CARD 8009	56.93-
	SHELL SERVICE ST LONDONDERRY NH	
06/02	DEBIT CARD 8009	20.51-
	7-ELEVEN LONDONDERRY NH	
06/02	DEBIT CARD 8009	490.22-
	06/01 TUNNEL BOSTON MA	
06/02	ACH DEBIT	414.19-
	RETAIL CAPITAL L/PREAUTHPMT ID#RETAIL	
06/02	ACH DEBIT	820.00-
	WM 745 ATLANTIC/EPAY ID#C619F0	
06/03	DEBIT CARD 8009	147.57-
	06/03 GOOGLE *SVCSAPPS CC@GOOGLE.COMCA	
06/03	DEBIT CARD 8009	24.00-
	06/03 PIPEDRIVE INC 650-924-9906 CA	
06/05	DEBIT CARD 8009	172.98-
	06/03 COMMON MAN TOWN MEREDITH NH	
	EFF DATE 06-04-17	
06/05	DEBIT CARD 8009	30.68-
	06/04 TST* SOUTH STREE BOSTON MA	
	EFF DATE 06-04-17	
06/05	DEBIT CARD 8009	42.45-
	06/02 LENOX - SOLAS BOSTON MA	
06/05	NSF PAID ITEM	1,500.00-
	PAYPAL/INST XFER ID#SERVICES	
	EFF DATE 06-02-17	
06/06	NSF PAID ITEM	395.27-
	VERIZON WIRELESS/PAYMENTS -084207703300001	
	EFF DATE 06-05-17	
06/06	NSF PAID ITEM	414.19-
	RETAIL CAPITAL L/PREAUTHPMT ID#RETAIL	
	EFF DATE 06-05-17	
06/06	NSF PAID ITEM	1,052.92-
	CHRYSLER CAPITAL/PAYMENT ID#7838905	
	EFF DATE 06-05-17	

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WITHDRAWALS AND DEBITS

DATE	DESCRIPTION	AMOUNT
06/07	NSF PAID ITEM VENMO/PAYMENT ID#546567170 EFF DATE 06-06-17	65.00-
06/07	NSF PAID ITEM RETAIL CAPITAL L/PREAUTHPMT ID#RETAIL EFF DATE 06-06-17	414.19-
06/07	NSF PAID ITEM VENMO/PAYMENT ID#546783789 EFF DATE 06-06-17	430.00-
06/08	NSF PAID ITEM RETAIL CAPITAL L/PREAUTHPMT ID#RETAIL EFF DATE 06-07-17	414.19-
06/08	ACH DEBIT RETAIL CAPITAL L/PREAUTHPMT ID#RETAIL	414.19-
06/09	NSF PAID ITEM AMEX EPAYMENT/ACH PMT ID#M0588 EFF DATE 06-08-17	3,756.58-
06/10	DEBIT CARD 8009 06/09 DOCUSIGN 866-219-4318 WA	42.50-
06/12	NSF PAID ITEM RETAIL CAPITAL L/PREAUTHPMT ID#RETAIL EFF DATE 06-09-17	414.19-
06/13	NSF PAID ITEM SAFETY INSURANCE/AUTO INSUR ID#008758691 EFF DATE 06-12-17	356.00-
06/13	NSF PAID ITEM RETAIL CAPITAL L/PREAUTHPMT ID#RETAIL EFF DATE 06-12-17	414.19-
06/13	NSF PAID ITEM PAYPAL/INST XFER ID#SERVICES EFF DATE 06-12-17	500.00-
06/13	NSF PAID ITEM AMEX EPAYMENT/ACH PMT ID#M1084 EFF DATE 06-12-17	1,888.45-

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[REDACTED] 140

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WITHDRAWALS AND DEBITS

DATE	DESCRIPTION	AMOUNT
06/14	NSF PAID ITEM COMCAST/COMCAST ID#3140964271 SPA EFF DATE 06-13-17	225.65-
06/14	NSF PAID ITEM RETAIL CAPITAL L/PREAUTHFMT ID#RETAIL EFF DATE 06-13-17	414.19-
06/15	NSF PAID ITEM VENMO/PAYMENT ID#555984122 EFF DATE 06-14-17	80.00-
06/15	NSF PAID ITEM RETAIL CAPITAL L/PREAUTHFMT ID#RETAIL EFF DATE 06-14-17	414.19-
06/15	ANALYSIS CHARGE	403.30-
06/16	NSF PAID ITEM VENMO/PAYMENT ID#556336287 EFF DATE 06-15-17	43.97-
06/16	NSF PAID ITEM VENMO/PAYMENT ID#556336348 EFF DATE 06-15-17	261.47-
06/16	NSF PAID ITEM RETAIL CAPITAL L/PREAUTHFMT ID#RETAIL EFF DATE 06-15-17	414.19-
06/16	ACH DEBIT RETAIL CAPITAL L/PREAUTHFMT ID#RETAIL	414.19-
06/17	DEBIT CARD 8009 06/17 GOOGLE *ADWS6791 CC@GOOGLE.COMCA	50.00-
06/19	NSF PAID ITEM PAYPAL/INST XFER ID#SERVICES EFF DATE 06-16-17	3,125.00-
06/19	DEBIT CARD 8009 06/18 MARQUEE NEW YORK NY	2,094.78-
06/20	DEBIT CARD 8009 06/19 MCDONALD'S F2849 LUDLOW MA	3.63-
06/20	DEBIT CARD 8009 06/19 GULF OIL 9203884 LUDLOW MA	54.77-

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DATE	DESCRIPTION	AMOUNT
06/20	NSF PAID ITEM VENMO/PAYMENT ID#558525753 EFF DATE 06-19-17	13.00-
06/20	NSF PAID ITEM VENMO/PAYMENT ID#558525710 EFF DATE 06-19-17	34.00-
06/20	NSF PAID ITEM EVERSOURCE/WEB_PAY ID#59414364052317 EFF DATE 06-19-17	47.35-
06/20	NSF PAID ITEM PAYPAL/INST XFER ID#TCWITHERS91 EFF DATE 06-19-17	50.00-
06/20	NSF PAID ITEM COMCAST/COMCAST ID#3231125527 SPA EFF DATE 06-19-17	192.77-
06/20	NSF PAID ITEM RETAIL CAPITAL L/PREAUTHPMT ID#RETAIL EFF DATE 06-19-17	414.19-
06/20	NSF PAID ITEM CHASE CREDIT CRD/AUTOPAY -0000000000250607 EFF DATE 06-19-17	423.00-
06/20	NSF PAID ITEM VENMO/PAYMENT ID#558525665 EFF DATE 06-19-17	800.00-
06/20	NSF PAID ITEM HUNTINGTON BANKS/IL PAYMENT ID#20050648887 EFF DATE 06-19-17	819.66-
06/20	NSF PAID ITEM AMEX EPAYMENT/ACH PMT ID#W2966 EFF DATE 06-19-17	3,351.23-
06/21	NSF PAID ITEM RETAIL CAPITAL L/PREAUTHPMT ID#RETAIL EFF DATE 06-20-17	414.19-
06/21	DEBIT CARD 8009 06/21 DIGITALOCEAN.COM DIGITALOCEAN.NY	78.14-

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DATE	DESCRIPTION	AMOUNT
06/21	ACH DEBIT RETAIL CAPITAL L/PREAUTHPMT ID#RETAIL	414.19-
06/22	NSF PAID ITEM AMEX EPAYMENT/ACH PMT ID#M0064 EFF DATE 06-21-17	750.00-
06/22	NSF PAID ITEM AMEX EPAYMENT/ACH PMT ID#R2846 EFF DATE 06-21-17	1,000.00-
06/22	ACH DEBIT RETAIL CAPITAL L/PREAUTHPMT ID#RETAIL	414.19-
06/24	DEBIT CARD 8009	2.95-
06/23	WALGREENS #2933 BOSTON MA	
06/24	DEBIT CARD 8009	24.34-
06/23	WALGREENS #2933 BOSTON MA	
06/24	DEBIT CARD 8009	205.20-
06/22	SERAFINA BOSTON BOSTON MA	
06/24	DEBIT CARD 8009	9.71-
06/23	DUNKIN #300417 BOSTON MA	
06/26	DEBIT CARD 8009	27.58-
06/23	JOES AMERICAN BOSTON MA	
	EFF DATE 06-25-17	
06/26	NSF PAID ITEM RETAIL CAPITAL L/PREAUTHPMT ID#RETAIL EFF DATE 06-23-17	414.19-
06/26	DOMESTIC WIRE FUNDS-DEBIT ██████████	3,200.00-
06/26	DOMESTIC WIRE FUNDS-DEBIT ████████████████████	3,000.00-
06/26	ACH DEBIT VENMO/PAYMENT ID#566332707	52.00-
06/26	ACH DEBIT VENMO/PAYMENT ID#566557737	70.96-
06/26	ACH DEBIT RETAIL CAPITAL L/PREAUTHPMT ID#RETAIL	414.19-
06/26	ACH DEBIT PAYPAL/INST XFER ID#SNACKUNIVER	749.99-

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DATE	DESCRIPTION	AMOUNT
06/26	ACH DEBIT VENMO/PAYMENT ID#568406569	1,100.00-
06/27	NSF PAID ITEM AMEX EPAYMENT/ACH PMT ID#R2268 EFF DATE 06-26-17	19,347.62-
06/28	DEBIT CARD 8009 06/27 CITY OF BOSTON P BOSTON MA	7.50-
06/28	NSF PAID ITEM EVERSOURCE/WEB_PAY ID#59857712060217 EFF DATE 06-27-17	49.48-
06/28	NSF PAID ITEM RETAIL CAPITAL L/PREAUTHMT ID#RETAIL EFF DATE 06-27-17	414.19-
06/28	NSF PAID ITEM PAYPAL/INST XFER ID#SERVICES EFF DATE 06-27-17	750.00-
06/28	ACH DEBIT RETAIL CAPITAL L/PREAUTHMT ID#RETAIL	414.19-
06/29	ACH DEBIT RETAIL CAPITAL L/PREAUTHMT ID#RETAIL	414.19-
06/30	DEBIT CARD 8009 06/29 CITY OF BOSTON P BOSTON MA	7.50-
06/30	DEBIT CARD 8009 06/29 CITY OF BOSTON P BOSTON MA	3.00-
06/30	DOMESTIC WIRE FUNDS-DEBIT CODETOART TECHNOLOGY PVT LTD	4,500.00-
06/30	DOMESTIC WIRE FUNDS-DEBIT	8,000.00-
06/30	DOMESTIC WIRE FUNDS-DEBIT	5,000.00-
06/30	DOMESTIC WIRE FUNDS-DEBIT	2,500.00-
06/30	DOMESTIC WIRE FUNDS-DEBIT	30,000.00-
06/30	DOMESTIC WIRE FUNDS-DEBIT	10,000.00-

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DATE	DESCRIPTION	AMOUNT
06/30	DOMESTIC WIRE FUNDS-DEBIT ██	3,500.00-
06/30	ACH DEBIT RETAIL CAPITAL L/PREAUTHENT ID#RETAIL	414.19-
06/30	ACH DEBIT HEADWAYCAPITAL 1/HEADWAY ID#10823405	2,142.68-
TOTAL	ITEMS 95	\$131,953.68-

OTHER TRANSACTIONS

DATE	DESCRIPTION	AMOUNT
06/23	WEB TRF TO DD 80003665825 TO DDA# ██████████ ON 06/23 AT 17.14	900.00-
TOTAL	ITEMS 1	\$900.00-

EXHIBIT MM
(Public Redacted)

From: [Tan Kabra](#)
To: [REDACTED]
Cc: [REDACTED]
Subject: Re: EDSO
Date: Friday, November 10, 2017 10:44:01 AM

The project failed because the client was unhappy with the work produced and said the team was weak and all this. We don't need to get into it again but I'm not paying for the resource allocation issue, nor are we allocating \$1.5K towards the next project. The extra design piece is fine, I will deduct from the \$3K owed back. Let me check on what that number is and it will be applied to the current balance owed for [REDACTED] (now 11 days away).

On Fri, Nov 10, 2017 at 5:35 AM Atishe doodleblue <[REDACTED]> wrote:

Tan,

I'm out of the country - yes, the files did hit me and it didn't get pushed to you - apologies - will send it in my next email.

I'm sorry the math and terms are not agreeable to me. We need to find middle ground. I can see how since work was not fully complete, you want a "refund" on the 5k, however, factor the following:

- You gave us approval to bill [REDACTED] for the other 2 modules for which we have proceeded with the design - this is additional effort
- Please understand that when a project is pulled away, the entire allocation suffers. Not just for the UI resource, but the iOS/Android/Web team as well. There is an opportunity cost. We don't take another project because we are committing to you - this is how a fixed contract works - this is how we're able to commit to you.

Let's go ahead with existing payment schedule - and what I'll do is apply \$1.5k to the next new project you throw our way. This is the best I can do.

I'll send out the files to you in a second.

On Fri, Nov 10, 2017 at 6:10 AM, Tan Kabra <[tan@\[REDACTED\]](mailto:tan@[REDACTED])> wrote:

[REDACTED]

[REDACTED] has told me that when she asked the PM for the project for the files, he deferred to you, and you still have not released a design file. Try to understand the seriousness of the situation - we have a way out of working with a bad client and you're not able to provide the final source files for the work that was done so we can hand it to them and be done with it for good.

Also, since [REDACTED] is no longer a client, let's look at the payment that was made here. 113 hours was provided by you guys for design. At \$17.50 / hour which is our agreed upon rate, That comes to just under \$2K (\$1,977.50 to be exact). We have paid you a \$5K initial fee because you asked for it to be heavy in the beginning to assist with cash flows for the project and then smaller payments as we near completion.

Since just design was done (not fully completed but since there were some small secondary changes, I will let it count as done), that is only \$1,977 out of \$5,000 that was used. Instead of asking you to wire it back, you can take the remainder \$3K and apply it to [REDACTED] as the Android and Web finishes up (12 days remaining now, according to what you told me 2 days ago about 2 weeks max).

Best,

Tan Kabra

Founder + CEO



715 Boylston Street Suite 120, Boston, MA 02111

<https://launchbyte.io> | [REDACTED]

--

[REDACTED]

--

Best,

Tan Kabra

Founder + CEO



715 Boylston Street Suite 120, Boston, MA 02111

<https://launchbyte.io> [REDACTED]

EXHIBIT NN
(Public Redacted)

From: [REDACTED]
To: [Tan Kabra](#)
Cc: [REDACTED]
Subject: Final Termination Notice
Date: Monday, December 4, 2017 6:19:22 PM
Attachments: [Final Termination of Launchbyte.io.pdf](#)

Tan,

Please find the attached document for your attention.

Regards,

[REDACTED]

BY EXPRESS DELIVERY, EMAIL AND CERTIFIED DELIVERY

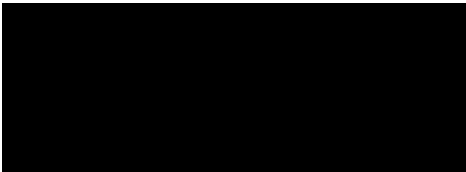
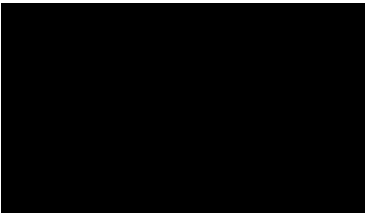
Mr. Tanmaya Kabra
c/o LaunchByte.io LLC
715 Boylston St.
Suite 120
Boston, MA 02116

RE: Notice of Termination of SAFE with [REDACTED]
Failure of Launchbyte to Comply with the Development Consultancy Agreement

Dear Mr. Kabra,

On June 13, 2017 you executed a Simple Agreement for Future Equity ("SAFE") which states that, in exchange for your payment to [REDACTED] of \$83,560.00 (eighty-three thousand five hundred and sixty dollars) [REDACTED] thereby issued to you the right to certain shares of [REDACTED] capital stock, subject to the terms in the SAFE. To date, almost six (6) months later, [REDACTED] has not received your investment and there is no evidence that you plan on fulfilling the monetary commitment you made to [REDACTED]. Consequently, the purpose of this letter is to inform you that, effective immediately, on December 4, 2017, your SAFE has been terminated for your failure to comply with its terms. As a result, you do not have any right, title or interest of any kind in shares of [REDACTED] capital stock that currently exist or may be issued in the future.

In addition, on June 27, 2017, you executed a Development Consultancy Agreement ("Agreement") on the behalf of Launchbyte.io LLC ("LaunchByte") with [REDACTED]. Based on the terms and provisions of the Agreement, you received \$41,780 (forty-one thousand seven hundred and eight dollars) from [REDACTED] required by the Agreement. Pursuant to the Agreement, the timeline for completion of the entire project was 14-16 weeks from June 27, 2017. We are now almost 25 weeks past the Agreement completion due date (of October 20, 2017) and more than 80% of the Deliverables required under the Agreement have not been provided by LaunchByte and those Deliverables that have been received have been provided in a manner that makes them useless and unacceptable. [REDACTED] has missed critical launch dates for its product because of LaunchByte's



failure to comply with clear terms and conditions of the Agreement. [REDACTED] has substantial evidence of LaunchByte's failure to comply with all of the material terms of the Agreement.

Therefore, [REDACTED] is requesting that, on behalf of LaunchByte, you agree to promptly return to [REDACTED] the \$41,780 (forty-one thousand seven hundred and eight dollars) paid to LaunchByte by [REDACTED]. In this regard, [REDACTED] understands the relationship you/LaunchByte have maintained with Doodleblue Innovations to whom you subcontracted the Deliverables required to be provided to [REDACTED] under the Agreement.

If LaunchByte does not promptly return the \$41,780 (forty-one thousand seven hundred and eight dollars) paid to LaunchByte by [REDACTED] will initiate legal action against LaunchByte and you.

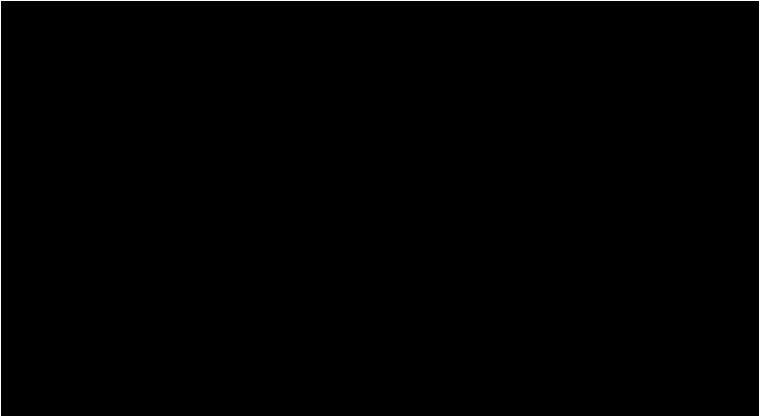


EXHIBIT OO

(Public Redacted)

From: [REDACTED]
To: [Tan Kabra](#)
Cc: [REDACTED]
Subject: Re: [REDACTED]
Date: Tuesday, December 19, 2017 2:36:02 PM

[REDACTED]

On Wed, Dec 20, 2017 at 1:04 AM, Tan Kabra <[tan@](#)[REDACTED]> wrote:

It matters. It sets a precedent on how a subcontractor would act in the event of a serious issue.

I don't think anyone would be able to guess that out of \$14K (how would he know this) that \$5K had been paid down payment (how would he know this?)

On Tue, Dec 19, 2017 2:32 PM, [REDACTED] wrote:

How does this even matter anymore - I thought this was a closed chapter.

He knows the effort in hours because the PM team has been discussing this since day 1. He guessed our hourly rate - no idea!!?

On Wed, Dec 20, 2017 at 12:49 AM, Tan Kabra <[tan@](#)[REDACTED]> wrote:

Hi guys,

Can someone explain to me how [REDACTED] from [REDACTED] knows the exact dollar amounts of the deal between LaunchByte and Doodleblue?

Best,

Tan Kabra
Founder + CEO


[715 Boylston Street Suite 120, Boston, MA 02111](#)
<https://launchbyte.io> | [REDACTED]

--

Best,

[REDACTED]

Best,

Tan Kabra
Founder + CEO



[715 Boylston Street Suite 120, Boston, MA 02111](#)

<https://launchbyte.io> | 

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EXHIBIT PP

(Public Redacted)

From: [Pooler, Jessica \(USAMA\)](#)
To: [Looney, Christopher \(USAMA\)](#); [Bedsole, James Daniel \(BS\) \(FBI\)](#)
Subject: FW: United States v. Tanmaya Kabra, 19-cr-1033
Date: Tuesday, July 6, 2021 9:00:35 AM
Attachments: [Evidence.pdf](#)
[Kabra Victim Questionnaire - Completed.pdf](#)
[\[REDACTED\]-LaunchByte Settlement and Release Agreement \(Amendment 1\) FULLY EXECUTED.PDF](#)

From: [REDACTED]
Sent: Monday, July 5, 2021 12:34 PM
To: Pooler, Jessica (USAMA) <JPooler@usa.doj.gov>
Subject: United States v. Tanmaya Kabra, 19-cr-1033

Dear Jessica,

I sincerely hope it is not too late to submit my questionnaire. Please see the attached files and please do not hesitate to contact me if you have any questions. I am hoping some reparations can be made. Especially given my current credit situation, my life will be negatively impacted for many years to come.

In my role as Founder and CEO of [REDACTED], I spent more than two years of my life fighting with Tan Kabra and Launchbyte.io to try to have him correct the wrongs he had done to me. If I was billing at \$175/hr for my time, that is easily \$700,000 I lost due to him. Finally, I had to give up and return to working a full time job in order to not do more harm to my family.

Tan may never understand how he damaged my life and my household. Or rather, he may, but he is great at pretending, so I would never expect him to admit to anything. He is a lying piece of trash and I hope the court fines him the maximum fines for the crimes he committed.

Warm regards,

[REDACTED]

EXHIBIT QQ

(Public Redacted)

From: [REDACTED]
To: [Tan Kabra](#)
Cc: [REDACTED]
Subject: Re:
Date: Sunday, June 30, 2019 9:48:06 AM

It's unfortunate but hopefully he'll want to complete it. - yet based on what he gave us I doubt he will do anything more. Let me know if you hear from him. I May be seeing [REDACTED] soon and I just can't believe I don't have anything to show him? I don't understand what [REDACTED] gave us - it was like an expletive- why?? He gave us nothing. He clearly had a lot more completed but did not share it?! I'm just wondering if possibly I am missing something??? The TestFlight version I have only shows [REDACTED] Weird Trip - which you cant open and no others .


On Fri, Jun 28, 2019 at 5:12 PM Tan Kabra <[tan@\[REDACTED\]](mailto:tan@[REDACTED])> wrote:

Just keeping everyone in the loop in the spirit of transparency. we filed a motion in the court today and we will submit the formal complaint Monday and a hearing will be set for the following week or week after to seek a preliminary injunction against [REDACTED] assets, and any bank accounts he has

I plan to take the money we recoup from the settlement and put that into the [REDACTED] account

Best,

Tan Kabra
Founder + Managing Director


The LaunchByte Group
[715 Boylston Street Suite 120, Boston, MA 02116](#)
<https://launchbyte.io> | [REDACTED]

--

[REDACTED]

Co-Founder
[REDACTED]

EXHIBIT RR
(Public Redacted)



June 24, 2021

**BY EMAIL (*Christopher.Looney@usdoj.gov*)
AND FIRST CLASS MAIL**

Christopher Looney
Assistant United States Attorney
United States Attorney's Office
408 Atlantic Avenue, Suite 530
Boston, MA 02110

Re: Tanmaya Kabra

Dear Chris:

Enclosed please find *redacted* copies of this firm's invoices showing my client [REDACTED]
[REDACTED] attorney's fees incurred in connection with the criminal investigation of Tanmaya Kabra.

BILL DATE	FEES @ \$550/hour
8/8/19 (<i>redacted to show only 6.50 hours</i>)	3,575.00
9/9/19 (<i>redacted to show only 4.30 hours</i>)	2,365.00
11/7/19	55.00
12/5/19	220.00
11/5/20	565.00
12/7/20	5,424.00
4/13/21	234.00
TOTAL	\$12,438.00

Please let me know if you have any questions.

Thank you.

Very truly yours,

A handwritten signature in blue ink, appearing to read 'George W. Price', written over a horizontal line.

George W. Price.

GWP:mpb

Enclosures

cc: [REDACTED] (with enclosures, by email)

59080.0/840264.1



August 8, 2019
 Bill Number 230838
 File Number 59080.00000

Re: Advice

LEGAL SERVICES

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>
07/11/19	GWP	Prepare for, travel to and return from meeting with FBI, SEC and AUSA.	6.00 Hrs

07/31/19	GWP	Conference with US Attorney concerning grand jury testimony; communications with client concerning the same.	0.50 Hrs
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TOTAL LEGAL SERVICES	<u>\$4,510.00</u>
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LEGAL SERVICES SUMMARY

<u>Attorney Name</u>	<u>Hrs</u>	<u>Rate</u>	<u>Amount</u>
PRICE, GEORGE W.	8.20	550.00	4,510.00
	<u>8.20</u>		<u>\$4,510.00</u>

DISBURSEMENTS

GRAND TOTAL DUE	<u>\$4,441.09</u>
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September 9, 2019
 Bill Number 231512
 File Number 59080.00000

Re: Advice

LEGAL SERVICES

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>
08/02/19	GWP	Communications with US Attorney regarding cancelling of grand jury testimony; communications with client.	0.30 Hrs
08/16/19	GWP	Multiple communications with US Attorney and client; communications with SEC.	0.50 Hrs
08/20/19	GWP	Multiple communications with US attorney and client; review of grand jury subpoena.	0.50 Hrs
08/26/19	GWP	Multiple communications with client; prepare documents for production to AUSA in response to subpoena.	0.50 Hrs
08/30/19	GWP	Prepare for and meet with client concerning document response to grand jury subpoena; review emails with client; draft letter to US Attorney; arrange and delivery thumb drive containing documents responsive to the subpoena.	2.50 Hrs
TOTAL LEGAL SERVICES			\$3,355.00

LEGAL SERVICES SUMMARY

<u>Attorney Name</u>	<u>Hrs</u>	<u>Rate</u>	<u>Amount</u>
PRICE, GEORGE W.	6.10	550.00	3,355.00
	6.10		\$3,355.00



November 7, 2019
 Bill Number 232876
 File Number 59080.00000

Re: Advice

LEGAL SERVICES

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>
10/08/19	GWP	Communications with SEC concerning sharing documents with AUSA/FBI.	0.10 Hrs
TOTAL LEGAL SERVICES			<u>\$55.00</u>

LEGAL SERVICES SUMMARY

<u>Attorney Name</u>	<u>Hrs</u>	<u>Rate</u>	<u>Amount</u>
PRICE, GEORGE W.	0.10	550.00	55.00
	<u>0.10</u>		<u>\$55.00</u>

DISBURSEMENTS

OUTSTANDING INVOICES

<u>Invoice Date</u>	<u>Invoice #</u>	<u>Invoice Balance</u>
09/09/19	231512	2,804.69
10/07/19	232083	165.00
TOTAL OUTSTANDING INVOICES		<u>\$2,969.69</u>
GRAND TOTAL DUE		<u>\$3,048.06</u>



December 5, 2019
 Bill Number 233634
 File Number 59080.00000

Re: Advice

LEGAL SERVICES

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>
11/06/19	GWP	Communications with client and US Attorney.	0.20 Hrs
11/07/19	GWP	Communications with AUSA Chris Looney; communications with client.	0.20 Hrs
TOTAL LEGAL SERVICES			<u>\$220.00</u>

LEGAL SERVICES SUMMARY

<u>Attorney Name</u>	<u>Hrs</u>	<u>Rate</u>	<u>Amount</u>
PRICE, GEORGE W.	0.40	550.00	220.00
	<u>0.40</u>		<u>\$220.00</u>

DISBURSEMENTS

OUTSTANDING INVOICES

<u>Invoice Date</u>	<u>Invoice #</u>	<u>Invoice Balance</u>
09/09/19	231512	2,804.69
10/07/19	232083	165.00
11/07/19	232876	78.37
TOTAL OUTSTANDING INVOICES		<u>\$3,048.06</u>
GRAND TOTAL DUE		<u>\$3,289.00</u>



November 5, 2020
 Bill Number 241273
 File Number 59080.00000

Re: Advice

LEGAL SERVICES

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>
10/26/20	GWP	Prepare for and conduct Conference with client and US Attorneys.	0.50 Hrs
10/27/20	GWP	Communications with clients and US Attorneys.	0.10 Hrs
10/28/20	GWP	Communications with client and US Attorneys.	0.20 Hrs
10/29/20	GWP	Communications with client and US Attorneys concerning interview.	0.20 Hrs
TOTAL LEGAL SERVICES			<u>\$565.00</u>

LEGAL SERVICES SUMMARY

<u>Attorney Name</u>	<u>Hrs</u>	<u>Rate</u>	<u>Amount</u>
PRICE, GEORGE W.	1.00	565.00	565.00
	<u>1.00</u>		<u>\$565.00</u>

GRAND TOTAL DUE \$565.00



December 7, 2020
 Bill Number 242040
 File Number 59080.00000

Re: Advice

LEGAL SERVICES

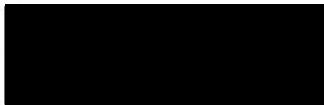
<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	
11/10/20	GWP	Communications with US Attorneys' Office and client.	0.30 Hrs	
11/12/20	GWP	Review case file; prepare for meeting with US Attorneys Office; communications with client.	2.90 Hrs	
11/13/20	GWP	Prepare for and meet with client and US Attorneys via video conference; additional communications with AUSAs before and after meeting.	5.90 Hrs	
11/17/20	GWP	Multiple communications with US Attorneys office and client concerning missing text information.	0.50 Hrs	
			TOTAL LEGAL SERVICES	\$5,424.00

LEGAL SERVICES SUMMARY

<u>Attorney Name</u>	<u>Hrs</u>	<u>Rate</u>	<u>Amount</u>
PRICE, GEORGE W.	9.60	565.00	5,424.00
	<u>9.60</u>		<u>\$5,424.00</u>

OUTSTANDING INVOICES

<u>Invoice Date</u>	<u>Invoice #</u>	<u>Invoice Balance</u>	
11/05/20	241273	565.00	
			TOTAL OUTSTANDING INVOICES
			\$565.00
			GRAND TOTAL DUE
			\$5,989.00



April 13, 2021
Bill Number 244712
File Number 59080.00000

Re: Advice

LEGAL SERVICES

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	
03/31/21	GWP	Communications with client and US Attorney's Office concerning Tan's plea deal.	0.40 Hrs	
TOTAL LEGAL SERVICES				<u>\$234.00</u>

LEGAL SERVICES SUMMARY

<u>Attorney Name</u>	<u>Hrs</u>	<u>Rate</u>	<u>Amount</u>
PRICE, GEORGE W.	0.40	585.00	234.00
	<u>0.40</u>		<u>\$234.00</u>
GRAND TOTAL DUE			<u>\$234.00</u>

EXHIBIT SS
(Public Redacted)



Burns Levinson

125 High Street
Boston, MA 02110
P: 617 425 3000 F: 617 393 4096
burnslev.com
Federal ID# 04-2205102
Invoices are due and payable
30 days from invoice date

Invoice Number 985782
Invoice Date 09/04/19
Client Number 46401
Matter Number 00003

RE: Tan Kabra

For Services through August 31, 2019:

<u>Date</u>	<u>Tkpr</u>	<u>Narrative</u>	<u>Hours</u>
08/27/19	DML	Email exchange with [REDACTED] re: [REDACTED] [REDACTED]	0.40
08/28/19	DML	Review updated text messages and email; [REDACTED] tele/conf. with [REDACTED] re: same; email draft sec production to [REDACTED] tele/conf. with Atty. [REDACTED] re: 9/9/19 PI hearing and record production; tele/conf. with [REDACTED] re: [REDACTED] [REDACTED]	0.80
Total Hours			1.20

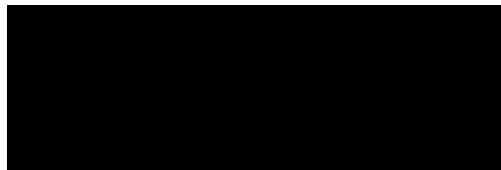
Timekeeper Time Summary:

<u>Name</u>	<u>Status</u>	<u>Hours</u>	<u>Value</u>
David M. Losier	P	1.20	\$684.00

Current Fees: \$684.00

Total Balance Due This Invoice: \$684.00

REMITTANCE COPY



Invoice Number	985782
Invoice Date	09/04/19
Client Number	46401
Matter Number	00003

Amount Due This Invoice:	\$684.00
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To accommodate you, we also accept Visa, MasterCard, Discover and American Express. For those clients who have requested it, a confidential authorization form is enclosed. Please fill in all information, including the VV2 value (*CVV2 Security Identification Number).

* (For MC/Visa/Discover cards this is the last 3 digits of the account number in the signature strip on the back of the card. For Amex cards, it is the 4 digit code (not embossed) on the front of the card).

Payments may also be made online. Please visit <https://burnslev.com/payment> to make a secure online payment of your invoice.

If you have any questions, please email us at paymentinfo@burnslev.com



Burns Levinson

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Boston, MA 02110
P 617.345.3100 F 617.345.3299
burnslev.com
Federal ID# 042205153
Invoices are due and payable
30 days from invoice date.

Invoice Number 988745
Invoice Date 10/02/19
Client Number 46401
Matter Number 00003

RE: Tan Kabra

For Services through September 30, 2019:

<u>Date</u>	<u>Tkpr</u>	<u>Narrative</u>	<u>Hours</u>
08/12/19	DML	Review several emails re: SEC meeting and follow up with Mr. [REDACTED] re: same; email and tele/conf. with SEC Atty. re: matter; tele/conf. with AUSA Looney re: same and [REDACTED] as victim/witness only; tele/conf. with [REDACTED] re: meeting.	1.00
08/13/19	DML	Review SEC Complaint, criminal complaint and affidavit; email and tele/conf. with [REDACTED] re: same and re: SEC meeting on 8/14; email exchange with SEC counsel re: same.	0.80
08/14/19	DML	Exchange tele/mess. and follow up with [REDACTED] re: [REDACTED] attend detailed interview with SEC counsel and AUSA and Special Agent re: [REDACTED] status as victim of fraud by Tam, review follow up email from [REDACTED] re: Tam.	2.20
08/15/19	DML	Follow up with [REDACTED] re: [REDACTED] tele/conf. with AUSA Looney re: same and confirmation [REDACTED] is a witness/victim only; conf. call with [REDACTED] re: [REDACTED]	0.70
08/16/19	DML	Follow up attention to client documents; email SEC re: same; email [REDACTED] re: same.	0.30
08/19/19	DML	Email exchange with [REDACTED] re: [REDACTED]	0.40
08/20/19	DML	Email exchanges with [REDACTED] and with AUSA Looney re: native format email re: Tam Kabra; review subpoena from U.S. Attorney's Office to [REDACTED]; follow up with [REDACTED] re: same.	0.60
08/21/19	DML	Email with [REDACTED] re: [REDACTED] review email from [REDACTED] with chat history of texts with Tan Kabra and relevant chat attachments; email exchange and tele/conf. with [REDACTED] re: [REDACTED]; email with [REDACTED] re: [REDACTED]	1.30
08/22/19	DML	Follow up email and tele/conf. with [REDACTED] on compliance of subpoena and printing all docs/texts for my review and consideration.	0.40
08/23/19	DML	Follow up email to [REDACTED] re: [REDACTED]	0.30

46401 [REDACTED]
 00003 Tan Kabra
 2 Oct 2019

Invoice Number 988745
 Page 2

<u>Date</u>	<u>Tkpr</u>	<u>Narrative</u>	<u>Hours</u>
		[REDACTED]; tele/conf. with [REDACTED] re: [REDACTED] [REDACTED]	
09/03/19	DML	Email AUSA Looney with materials responsive to subpoena and follow up with SEC re: same.	0.40
09/04/19	DML	Follow up with SEC re: materials; tele/conf. with SEC Atty [REDACTED] re: same; email [REDACTED] re: same.	0.30
Total Hours			8.70

Timekeeper Time Summary:

<u>Name</u>	<u>Status</u>	<u>Hours</u>	<u>Value</u>
David M. Losier	P	8.70	\$4,959.00

Current Fees: \$4,959.00

Total Balance Due This Invoice: \$4,959.00

REMITTANCE COPY



Burns Levinson

105 High Street

Boston, MA, 02110

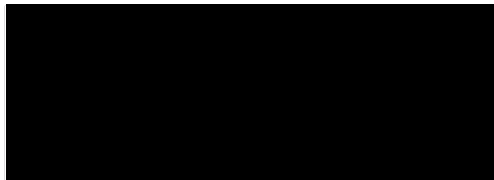
P 617 345 3000 F 617 345 3299

burnslev.com

Federal ID# C43265163

Invoices are due and payable

30 days from invoice date



Invoice Number	988745
Invoice Date	10/02/19
Client Number	46401
Matter Number	00003

Amount Due This Invoice:

\$4,959.00

To accommodate you, we also accept Visa, MasterCard, Discover and American Express. For those clients who have requested it, a confidential authorization form is enclosed. Please fill in all information, including the VV2 value (*CVV2 Security Identification Number).

* (For MC/Visa/Discover cards this is the last 3 digits of the account number in the signature strip on the back of the card. For Amex cards, it is the 4 digit code (not embossed) on the front of the card).

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Burns Levinson

125 High Street
Boston, MA 02110
P 617 349 0000 F 617 349 1200
burnslev.com
Federal ID# 012265163
Invoicing and due date payable
30 days from invoice date

Invoice Number 997927
Invoice Date 01/14/20
Client Number 46401
Matter Number 00003

RE: Tan Kabra

For Services through December 31, 2019:

Date	Tkpr	Narrative	Hours
12/04/19	DML	Email from [REDACTED] re: [REDACTED]	0.20
12/06/19	DML	Tele/conf. with [REDACTED] re: [REDACTED] [REDACTED] tele/mess. to Atty. Berthiaume re: intro of self re: possible civil actions.	0.30
12/10/19	DML	Several exchanges with [REDACTED] and then with Atty. Berthiaume re: pending matter; tele/conf. with Atty. Berthiaume re: Tan case and promissory note repay it, follow up tele/conf. with [REDACTED] re: [REDACTED]	1.20
12/23/19	DML	Email from Attorney Berthiaume re: meeting with same; tele/conf. and follow up with same re: same.	0.30
Total Hours			2.00

Timekeeper Time Summary:

Name	Status	Hours	Value
David M. Losier	P	2.00	\$1,140.00

Current Fees: \$1,140.00

Total Balance Due This Invoice: \$1,140.00

REMITTANCE COPY



Burns Levinson

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Boston, MA 02110
P 617 345.8000 F 617 345.2593
burnslev.com
Federal ID# 04-2265163
Invoices are due and payable
30 days from invoice date



Invoice Number	997927
Invoice Date	01/14/20
Client Number	46401
Matter Number	00003

Amount Due This Invoice:

\$1,140.00

To accommodate you, we also accept Visa, MasterCard, Discover and American Express. For those clients who have requested it, a confidential authorization form is enclosed. Please fill in all information, including the VV2 value (*CVV2 Security Identification Number).

* (For MC/Visa/Discover cards this is the last 3 digits of the account number in the signature strip on the back of the card. For Amex cards, it is the 4 digit code (not embossed) on the front of the card).

If you have any questions, please email us at paymentinfo@burnslev.com



Burns Levinson

125 High Street
Boston, MA 02110
P 617.345.3000 F 617.345.3299
burnslev.com
Federal ID# 042765167
Invoices are due and payable
30 days from invoice date

Invoice Number 1000247
Invoice Date 02/11/20
Client Number 46401
Matter Number 00003

RE: Tan Kabra

For Services through January 31, 2020:

<u>Date</u>	<u>Tkpr</u>	<u>Narrative</u>	<u>Hours</u>
01/14/20	DML	Email from attorney for Tan Kabra re: interview.	0.20
01/15/20	DML	Email Attorney Bethiaume re: his request for interview with [REDACTED]	0.20
01/16/20	DML	Tele/mess to [REDACTED] re: [REDACTED] tele/conf. with Atty. Berthiaume re: matter.	0.50
01/21/20	DML	Text messages from and follow up tele/conf. with [REDACTED] re: [REDACTED] tele/conf. with two attorneys re: background on Tan's attorney.	0.30
Total Hours			1.20

Timekeeper Time Summary:

<u>Name</u>	<u>Status</u>	<u>Hours</u>	<u>Value</u>
David M. Losier	P	1.20	\$696.00

Current Fees: \$696.00

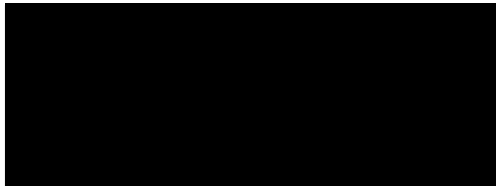
Total Balance Due This Invoice: \$696.00

REMITTANCE COPY



Burns Levinson

125 High Street
Boston, MA, 02110
P 617 345 1000 F 617 345 3200
burnslev.com
Federal ID# 042265168
Invoices are due and payable
in days from invoice date



Invoice Number	1000247
Invoice Date	02/11/20
Client Number	46401
Matter Number	00003

Amount Due This Invoice:

\$696.00

To accommodate you, we also accept Visa, MasterCard, Discover and American Express. For those clients who have requested it, a confidential authorization form is enclosed. Please fill in all information, including the VV2 value (*CVV2 Security Identification Number).

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Boston, MA 02110
P 617.445.3000 F 617.445.3449
burnslev.com
Federal ID# 06.7265163
Invoices are due and payable
30 days from invoice date.

Invoice Number 1023721
Invoice Date 11/06/20
Client Number 46401
Matter Number 00003

RE: Tan Kabra

For Services through October 31, 2020:

<u>Date</u>	<u>Tkpr</u>	<u>Narrative</u>	<u>Hours</u>
10/26/20	DML	Email exchange with AUSA Looney re update of Kabra prosecution; email [REDACTED] re same.	0.20
10/27/20	DML	Tele/conf with AUSA Looney re status of Kabra trial and request to meet with [REDACTED] to prepare for trial testimony; follow up email to [REDACTED] re [REDACTED]	0.40
Total Hours			0.60

Timekeeper Time Summary:

<u>Name</u>	<u>Status</u>	<u>Hours</u>	<u>Value</u>
David M. Losier	P	0.60	\$348.00

Current Fees: \$348.00

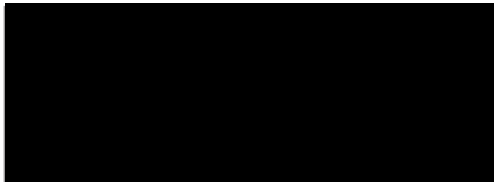
Total Balance Due This Invoice: \$348.00

REMITTANCE COPY



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Boston, MA, 02110
P 617.345.3000 F 617.345.3295
burnslev.com
Federal ID# 04-2265163
Invoices are due and payable
30 days from invoice date



Invoice Number	1023721
Invoice Date	11/06/20
Client Number	46401
Matter Number	00003

Amount Due This Invoice:

\$348.00

To accommodate you, we also accept Visa, MasterCard, Discover and American Express. For those clients who have requested it, a confidential authorization form is enclosed. Please fill in all information, including the VV2 value (*CVV2 Security Identification Number).

* (For MC/Visa/Discover cards this is the last 3 digits of the account number in the signature strip on the back of the card. For Amex cards, it is the 4 digit code (not embossed) on the front of the card).

If you have any questions, please email us at paymentinfo@burnslev.com



Burns Levinson

125 High Street
Boston, MA 02110
P 617.445.3000 F 617.445.3294
burnslev.com
Federal ID# 04 2285154
Invoices are due and payable
30 days from invoice date.

Invoice Number 1034280
Invoice Date 03/04/21
Client Number 46401
Matter Number 00003

RE: Tan Kabra

For Services through February 28, 2021:

<u>Date</u>	<u>Tkpr</u>	<u>Narrative</u>	<u>Hours</u>
02/16/21	DML	Tele/mess and follow up tele/conf with AUSA Chris Looney re Tan Kabra trial scheduling and his request to speak with [REDACTED] follow up email to [REDACTED] re [REDACTED]	0.30
02/19/21	DML	Email exchange with [REDACTED] re [REDACTED]	0.20
02/22/21	DML	Tele/conf with [REDACTED] re [REDACTED] [REDACTED] tele/conf with AUSA Looney re same and scheduling.	0.30
02/23/21	DML	Email AUSA Looney re setting up a conf call with [REDACTED] to discuss testimony and restitution issues; email [REDACTED] re [REDACTED] review client file and notes of last meeting with Government attorneys.	0.50
02/26/21	DML	Email exchange with AUSA Looney re interview re prep for testimony as well as discussion of restitution issues; follow-up email exchange with [REDACTED] re [REDACTED]	0.20
Total Hours			1.50

Timekeeper Time Summary:

<u>Name</u>	<u>Status</u>	<u>Hours</u>	<u>Value</u>
David M. Losier	P	1.50	\$900.00

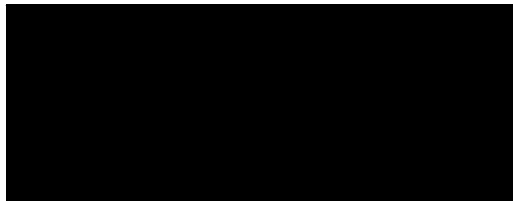
46401 [REDACTED]
00003 Tan Kabra
4 Mar 2021

Invoice Number 1034280
Page 2

Current Fees: \$900.00

Total Balance Due This Invoice: \$900.00

REMITTANCE COPY



Invoice Number	1034280
Invoice Date	03/04/21
Client Number	46401
Matter Number	00003

Amount Due This Invoice:	\$900.00
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To accommodate you, we also accept Visa, MasterCard, Discover and American Express. For those clients who have requested it, a confidential authorization form is enclosed. Please fill in all information, including the VV2 value (*CVV2 Security Identification Number).

* (For MC/Visa/Discover cards this is the last 3 digits of the account number in the signature strip on the back of the card. For Amex cards, it is the 4 digit code (not embossed) on the front of the card).

Payments may also be made online. Please visit <https://burnslev.com/payment> to make a secure online payment of your invoice.

If you have any questions, please email us at paymentinfo@burnslev.com



Burns Levinson

125 High Street
Boston, MA 02110
P 617-345-2000 F 617-345-3299
burnslev.com
Federal ID# 04-2265183
invoiced are due and payable
30 days from invoice date

ATTN: Sam Sokol

Invoice Number 1036682
Invoice Date 04/05/21
Client Number 46401
Matter Number 00003

RE: Tan Kabra

For Services through March 31, 2021:

<u>Date</u>	<u>Tkpr</u>	<u>Narrative</u>	<u>Hours</u>
03/01/21	DML	Review and consider email from [REDACTED] re [REDACTED] [REDACTED]	0.30
03/02/21	DML	Review client meeting notes from August 2019 and brief tele/conf with [REDACTED] before call with AUSA Looney and Special Agent; tele/conf call with AUSA Looney and Special Agent to talk about [REDACTED] goals and expectations concerning criminal case against Kabra; follow up with [REDACTED]	0.70
03/30/21	DML	Review email from [REDACTED] with attachment referencing guilty plea by Kabra; email exchange with AUSA Looney and follow-up tele/conf with Mr. Looney re same and re restitution issue.	0.40
03/31/21	DML	Detailed tele/conf with [REDACTED] re [REDACTED] [REDACTED]	0.30
Total Hours			1.70

Timekeeper Time Summary:

<u>Name</u>	<u>Status</u>	<u>Hours</u>	<u>Value</u>
David M. Losier	P	1.70	\$1,020.00

Current Fees: \$1,020.00

46401 [REDACTED]
00003 Tan Kabra
5 Apr 2021

Invoice Number 1036682
Page 2

Total Balance Due This Invoice: \$1,020.00

Invoices are due and payable 30 days from invoice date

REMITTANCE COPY



Burns Levinson

125 High Street
Boston, MA, 02116
P 617.345.3000 F 617.345.3293
burnslev.com
Federal ID# 04-2266162
Invoices are due and payable
30 days from invoice date



Invoice Number	1036682
Invoice Date	04/05/21
Client Number	46401
Matter Number	00003

Amount Due This Invoice:

\$1,020.00

To accommodate you, we also accept Visa, MasterCard, Discover and American Express. For those clients who have requested it, a confidential authorization form is enclosed. Please fill in all information, including the VV2 value (*CVV2 Security Identification Number).

* (For MC/Visa/Discover cards this is the last 3 digits of the account number in the signature strip on the back of the card. For Amex cards, it is the 4 digit code (not embossed) on the front of the card).

Payments may also be made online. Please visit <https://burnslev.com/payment> to make a secure online payment of your invoice.

If you have any questions, please email us at paymentinfo@burnslev.com



Burns Levinson

125 High Street
Boston, MA 02110
P 617 345-3000 F 617 345-3299
burnslev.com
Federal ID# 04-2265163
Invoices are due and payable
20 days from invoice date

Invoice Number 1039903
Invoice Date 05/06/21
Client Number 46401
Matter Number 00003

RE: Tan Kabra

For Services through April 30, 2021:

<u>Date</u>	<u>Tkpr</u>	<u>Narrative</u>	<u>Hours</u>
04/12/21	DML	Email exchange and tele/conf with [REDACTED] re restitution issue and victim impact statement; email from victim witness advocate Ms. Pooler re same.	0.30
Total Hours			0.30

Timekeeper Time Summary:

<u>Name</u>	<u>Status</u>	<u>Hours</u>	<u>Value</u>
David M. Losier	P	0.30	\$180.00

Current Fees: \$180.00

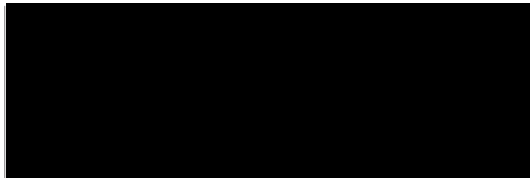
Total Balance Due This Invoice: \$180.00

REMITTANCE COPY



Burns Levinson

125 High Street
Boston, MA, 02110
P 617.345.3000 F 617.945.3290
burnslev.com
Federal ID# 04-2265163
Invoices are due and payable
30 days from invoice date



Invoice Number	1039903
Invoice Date	05/06/21
Client Number	46401
Matter Number	00003

Amount Due This Invoice:

\$180.00

To accommodate you, we also accept Visa, MasterCard, Discover and American Express. For those clients who have requested it, a confidential authorization form is enclosed. Please fill in all information, including the VV2 value (*CVV2 Security Identification Number).

* (For MC/Visa/Discover cards this is the last 3 digits of the account number in the signature strip on the back of the card. For Amex cards, it is the 4 digit code (not embossed) on the front of the card).

Payments may also be made online. Please visit <https://burnslev.com/payment> to make a secure online payment of your invoice.

If you have any questions, please email us at paymentinfo@burnslev.com



Burns Levinson

125 High Street

Boston, MA 02110

P 617.345.3000 F 617.345.3299

burnslev.com

Federal ID# 04.2265163

Invoices are due and payable

30 days from invoice date

Invoice Number 1048270
 Invoice Date 08/09/21
 Client Number 46401
 Matter Number 00003

RE: Tan Kabra

For Services through July 31, 2021:

<u>Date</u>	<u>Tkpr</u>	<u>Narrative</u>	<u>Hours</u>
05/10/21	DML	Review email from U.S. Victim Services.	0.20
07/22/21	DML	Email exchange with AUSA Looney re pending criminal matter v. Kabra; tele/conf with AUSA Looney re same and re [REDACTED]'s role in same and re restitution; follow up tele/mess to [REDACTED] re same	0.50
07/23/21	DML	Attention to restitution calculation; follow up with [REDACTED] and tele/conf w [REDACTED] re my conversation with AUSA Looney and restitution update	0.50
07/30/21	DML	Email exchange with AUSA re restitution recovery of atty fees and timing of presenting same.	0.20
Total Hours			1.40

Timekeeper Time Summary:

<u>Name</u>	<u>Status</u>	<u>Hours</u>	<u>Value</u>
David M. Losier	P	1.40	\$840.00

Current Fees: \$840.00

Total Balance Due This Invoice: \$840.00

REMITTANCE COPY



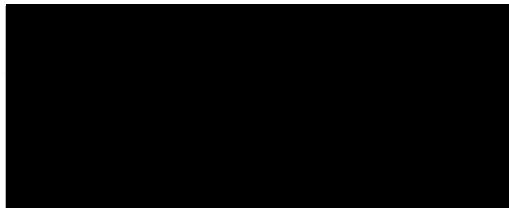
Burns Levinson

125 High Street
Boston, MA, 02110

P 617.345.3000 F 617.345.3299
burnslev.com

Federal ID# 04.2265163

Invoices are due and payable
30 days from Invoice date



Invoice Number	1048270
Invoice Date	08/09/21
Client Number	46401
Matter Number	00003

Amount Due This Invoice:

\$840.00

To accommodate you, we also accept Visa, MasterCard, Discover and American Express. For those clients who have requested it, a confidential authorization form is enclosed. Please fill in all information, including the VV2 value (*CVV2 Security Identification Number).

* (For MC/Visa/Discover cards this is the last 3 digits of the account number in the signature strip on the back of the card. For Amex cards, it is the 4 digit code (not embossed) on the front of the card).

Payments may also be made online. Please visit <https://burnslev.com/payment> to make a secure online payment of your invoice.

If you have any questions, please email us at paymentinfo@burnslev.com

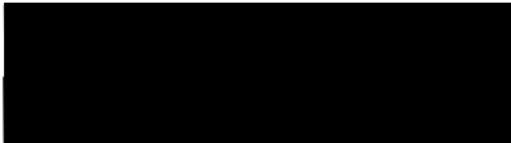
EXHIBIT TT

(Public Redacted)

GESMER UPDEGROVE LLP
ATTORNEYS AT LAW

40 BROAD STREET
BOSTON, MA 02109
PHONE: 617.350.6800
FAX: 617.350.6878

Invoice submitted to:



Invoice Number: 115104

Invoice Date: April 10, 2020

Account ID: 006308

Send via email:



For legal services rendered through 3/31/2020

Account Summary

Current Invoice Total:	\$109.44
Previous Balance:	\$0.00
Payments Received:	\$0.00
TOTAL AMOUNT NOW DUE:	\$109.44

Please include this portion with payment

Make checks payable to:

Gesmer Updegrove LLP
40 Broad Street
Boston, MA 02109

Invoice Number: 115104

Invoice Date: April 10, 2020

Account ID: 006308

Amount Due: 109.44

Please include Invoice # and Account ID on check.

Amount Enclosed: _____

SCR\MAUCK, ANN/GENERAL

GESMER UPDEGROVE LLP
ATTORNEYS AT LAW

INVOICE NUMBER: 115104
INVOICE DATE: APRIL 10, 2020
ACCOUNT NUMBER: 006308
SCR/F3

GENERAL

<u>PROFESSIONAL SERVICES</u>	<u>Hours</u>	<u>Amount</u>
03/31/20 THD Tc with US Attorney re communications with [REDACTED]	.25	106.25
Subtotal for Professional Services:	0.25	106.25

Disbursements: copies, phone & other	3.19
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SUBTOTAL FOR GENERAL:	109.44
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<i>Total Professional Services Rendered</i>	106.25
<i>Disbursements: copies, phone & other</i>	3.19
<i>Total Expenses</i>	0.00
Total Amount For This Bill	\$ 109.44

<u>TIMEKEEPER SUMMARY</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Tom Durkin	0.25	425.00	106.25


GESMER UPDEGROVE LLP
ATTORNEYS AT LAW

40 BROAD STREET
BOSTON, MA 02109
PHONE: 617.350.6800
FAX: 617.350.6878

Invoice submitted to:



Invoice Number: 115344
Invoice Date: May 7, 2020
Account ID: 006308

Send via email: 

REVISED

REPLACES INVOICE NUMBER 115308

For legal services rendered through 4/30/2020

Account Summary

Current Invoice Total:	\$750.00
Previous Balance:	\$109.44
Payments Received:	(\$109.44)
TOTAL AMOUNT NOW DUE:	\$750.00

Please include this portion with payment

Make checks payable to:

Gesmer Updegrove LLP
40 Broad Street
Boston, MA 02109

Invoice Number: 115344
Invoice Date: May 7, 2020
Account ID: 006308
Amount Due: 750.00

Please include Invoice # and Account ID on check.

Amount Enclosed: _____

SCR\MAUCK, ANN/GENERAL

GESMER UPDEGROVE LLP
ATTORNEYS AT LAW

INVOICE NUMBER: 115344
INVOICE DATE: MAY 7, 2020
ACCOUNT NUMBER: 006308
SCR/F3

GENERAL

<u>PROFESSIONAL SERVICES</u>			<u>Hours</u>	<u>Amount</u>
04/08/20	THD	Conference call with Ms. [REDACTED] and FBI and US Attorney; review email and attachments in preparation for call	2.00	600.00
04/13/20	JJL	Confer with Mr. Durkin regarding FBI inquiry	.25	75.00
04/16/20	THD	Review materials from Ms. [REDACTED] and email same to US Attorney	.25	75.00
Subtotal for Professional Services:			2.50	750.00

SUBTOTAL FOR GENERAL:

750.00

<i>Total Professional Services Rendered</i>	750.00
<i>Total Expenses</i>	0.00
Total Amount For This Bill	\$ 750.00

TIMEKEEPER SUMMARY

	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Tom Durkin	2.25	300.00	675.00
Joseph J. Laferrera	0.25	300.00	75.00

GESMER UPDEGROVE LLP
ATTORNEYS AT LAW

40 BROAD STREET
BOSTON, MA 02109
PHONE: 617.350.6800
FAX: 617.350.6878

Invoice submitted to:

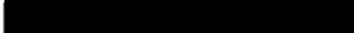


Invoice Number: 116012

Invoice Date: July 9, 2020

Account ID: 006308

Send via email:



For legal services rendered through 6/30/2020

Account Summary

Current Invoice Total:	\$218.88
Previous Balance:	\$750.00
Payments Received:	(\$750.00)
TOTAL AMOUNT NOW DUE:	\$218.88

Please include this portion with payment

Make checks payable to:

Gesmer Updegrove LLP
40 Broad Street
Boston, MA 02109

Invoice Number: 116012

Invoice Date: July 9, 2020

Account ID: 006308

Amount Due: 218.88

Please include Invoice # and Account ID on check.

Amount Enclosed: _____

SCR\MAUCK, ANN/GENERAL

GESMER UPDEGROVE LLP
ATTORNEYS AT LAW

INVOICE NUMBER: 116012
INVOICE DATE: JULY 9, 2020
ACCOUNT NUMBER: 006308
SCR/F3

GENERAL

<u>PROFESSIONAL SERVICES</u>			<u>Hours</u>	<u>Amount</u>
06/19/20	THD	Tc with Mr. Looney, US attorney's office, regarding communication from Mr. Kabra, and email [REDACTED] re same	.25	106.25
06/22/20	THD	Email US attorney re [REDACTED] and tc with US attorney re same	.25	106.25
Subtotal for Professional Services:			0.50	212.50

Disbursements: copies, phone & other **6.38**

SUBTOTAL FOR GENERAL: **218.88**

<i>Total Professional Services Rendered</i>	212.50
<i>Disbursements: copies, phone & other</i>	6.38
<i>Total Expenses</i>	0.00
Total Amount For This Bill	\$ 218.88

TIMEKEEPER SUMMARY

	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Tom Durkin	0.50	425.00	212.50

GESMER UPDEGROVE LLP
ATTORNEYS AT LAW

40 BROAD STREET
BOSTON, MA 02109
PHONE: 617.350.6800
FAX: 617.350.6878

Invoice submitted to:



Invoice Number: 118824
Invoice Date: March 16, 2021
Account ID: 006308

Send via email:



For legal services rendered through 2/28/2021

Account Summary

Current Invoice Total:	\$955.84
Previous Balance:	\$218.88
Payments Received:	(\$218.88)
TOTAL AMOUNT NOW DUE:	\$955.84

Please include this portion with payment

Make checks payable to:

Gesmer Updegrove LLP
40 Broad Street
Boston, MA 02109

Invoice Number: 118824
Invoice Date: March 16, 2021
Account ID: 006308
Amount Due: 955.84

Please include Invoice # and Account ID on check.

Amount Enclosed: _____

SCR\MAUCK, ANN/GENERAL

GESMER UPDEGROVE LLP
ATTORNEYS AT LAW

INVOICE NUMBER: 118824
INVOICE DATE: MARCH 16, 2021
ACCOUNT NUMBER: 006308
SCR/F3

GENERAL

<u>PROFESSIONAL SERVICES</u>			<u>Hours</u>	<u>Amount</u>
02/16/21	THD	Review email from Ms. [REDACTED] re trial and company issues; tcs with Ms. [REDACTED] re same; email and tc with US Attorney re same	.75	330.00
02/19/21	THD	Tc with Ms. [REDACTED] and US attorneys re upcoming trial of Mr. Kabra	.75	330.00
02/24/21	MDB	Review and respond to email from T. Durkin	.10	39.50
02/24/21	THD	Tc with Ms. [REDACTED] re trial issues and tc with litigation partner re same	.25	110.00
02/25/21	MDB	Review indictment; email to T. Durkin	.30	118.50
Subtotal for Professional Services:			2.15	928.00

Disbursements: copies, phone & other **27.84**

SUBTOTAL FOR GENERAL: 955.84

<i>Total Professional Services Rendered</i>	<i>928.00</i>
<i>Disbursements: copies, phone & other</i>	<i>27.84</i>
<i>Total Expenses</i>	<i>0.00</i>
Total Amount For This Bill	\$ 955.84

TIMEKEEPER SUMMARY	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Michael Brier	0.40	395.00	158.00
Tom Durkin	1.75	440.00	770.00

GESMER UPDEGROVE LLP
ATTORNEYS AT LAW

40 BROAD STREET
BOSTON, MA 02109
PHONE: 617.350.6800
FAX: 617.350.6878

Invoice submitted to:



Invoice Number: 119111
Invoice Date: April 12, 2021
Account ID: 006308

Send via email:



For legal services rendered through 3/31/2021

Account Summary

Current Invoice Total:	\$488.22
Previous Balance:	\$955.84
Payments Received:	(\$955.84)
TOTAL AMOUNT NOW DUE:	\$488.22

Please include this portion with payment

Make checks payable to:

Gesmer Updegrove LLP
40 Broad Street
Boston, MA 02109

Invoice Number: 119111
Invoice Date: April 12, 2021
Account ID: 006308
Amount Due: 488.22

Please include Invoice # and Account ID on check.

Amount Enclosed: _____

SCR\MAUCK, ANN/GENERAL

GESMER UPDEGROVE LLP
ATTORNEYS AT LAW

INVOICE NUMBER: 119111
INVOICE DATE: APRIL 12, 2021
ACCOUNT NUMBER: 006308
SCR/F3

GENERAL

<u>PROFESSIONAL SERVICES</u>			<u>Hours</u>	<u>Amount</u>
03/23/21	MDB	Prepare for and conduct teleconference with client after review of docket re plea deal, case status; follow up research re: restitution for victims not named in indictment and email to client re same	1.20	474.00
Subtotal for Professional Services:			1.20	474.00
Disbursements: copies, phone & other				14.22
SUBTOTAL FOR GENERAL:				488.22

<i>Total Professional Services Rendered</i>	474.00
<i>Disbursements: copies, phone & other</i>	14.22
<i>Total Expenses</i>	0.00
Total Amount For This Bill	\$ 488.22

TIMEKEEPER SUMMARY	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Michael Brier	1.20	395.00	474.00

GESMER UPDEGROVE LLP
ATTORNEYS AT LAW

40 BROAD STREET
BOSTON, MA 02109
PHONE: 617.350.6800
FAX: 617.350.6878

Invoice submitted to:



Invoice Number: 119844

Invoice Date: June 17, 2021

Account ID: 006308

Send via email:



For legal services rendered through 5/31/2021

Account Summary

Current Invoice Total:	\$113.30
Previous Balance:	\$488.22
Payments Received:	(\$488.22)
TOTAL AMOUNT NOW DUE:	\$113.30

Please include this portion with payment

Make checks payable to:

Gesmer Updegrove LLP
40 Broad Street
Boston, MA 02109

Invoice Number: 119844

Invoice Date: June 17, 2021

Account ID: 006308

Amount Due: 113.30

Please include Invoice # and Account ID on check.

Amount Enclosed: _____

SCR\MAUCK, ANN/GENERAL

GESMER UPDEGROVE LLP
ATTORNEYS AT LAW

INVOICE NUMBER: 119844
INVOICE DATE: JUNE 17, 2021
ACCOUNT NUMBER: 006308
SCR/F3

GENERAL

<u>PROFESSIONAL SERVICES</u>	<u>Hours</u>	<u>Amount</u>
05/11/21 THD Review and comment on impact questionnaire for Kabra case; email Ms. [REDACTED] re same	.25	110.00
Subtotal for Professional Services:	0.25	110.00

Disbursements: copies, phone & other	3.30
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SUBTOTAL FOR GENERAL:	113.30
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<i>Total Professional Services Rendered</i>	<i>110.00</i>
<i>Disbursements: copies, phone & other</i>	<i>3.30</i>
<i>Total Expenses</i>	<i>0.00</i>
Total Amount For This Bill	\$ 113.30

TIMEKEEPER SUMMARY

	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Tom Durkin	0.25	440.00	110.00

EXHIBIT UU
(Public Redacted)

Capobianco Law, P.C.

Time Activities by Client Detail
Activity: August 7, 2019 - July 26, 2021

ACTIVITY DATE	EMPLOYEE	MEMO/DESCRIPTION	DURATION	RATES	AMOUNT
6690					
		000 Promissory Note			
08/07/2019	TC	Review article regarding Tan's arrest. Respond to client with number from US Atty Office to report involvement with Tan and recommend contacting them.	0:12	315.00	63.00
08/08/2019	TC	Telephone call with client re contacting USAO to report his losses. Review email forwarded from C. Looney re setting up interview.	0:12	315.00	63.00
08/09/2019	TC	Communications with client regarding establishing meeting with C. Looney. Telephone call with USAO office to set up meeting for 8/23/2019. Follow up with client with list of items needed pre-meeting.	0:48	315.00	252.00
08/12/2019	TC	Schedule meeting with USAO for 8/23/2019.	0:12	315.00	63.00
08/21/2019	TC	Telephone call with Chris Looney; update client.	0:30	315.00	157.50
08/21/2019	TC	Email to C. Looney re rescheduling meeting as phone/video conference due to client schedule.	0:06	315.00	31.50
08/23/2019	TC	Meeting with client before conference call; conference call with SEC, USAO, FBI. Post-call communications with SEC and USAO for secure portal.	3:48	315.00	1,197.00
08/26/2019	TC	Review Grand Jury Subpoena, forward to client for review. Brief call with client re same.	0:18	315.00	94.50
08/27/2019	TC	Review subpoena. Forward subpoena to client with instructions for providing documents for USAO	0:18	315.00	94.50
08/30/2019	TC	Follow up with USAO for portal link to upload docs in response to subpoena	0:06	300.00	30.00
09/01/2019	TC	Request link to upload data per KOR subpoena.	0:06	315.00	31.50
09/03/2019	PC	Bates stamp and scan all documents for upload.	1:24	95.00	133.00
09/05/2019	TC	Upload documents to USAO Portal and SEC Portal.	0:54	315.00	283.50
09/09/2019	TC	Review charges posted by DOJ. Share with client.	0:06	315.00	31.50
09/22/2019	TC	Review update from DOJ and forward to client.	0:18	315.00	94.50
10/03/2019	TC	Review USDOJ update, obtain order, and forward to client.	0:12	315.00	63.00
10/08/2019	TC	Forward email to Chris Looney at DOJ re Tan's social media posts	0:12	315.00	63.00
10/09/2019	TC	Review client's email with screen shot of Tan's IG post; follow up with client re same. Forward email to C. Looney.	0:18	315.00	94.50
01/28/2020	TC	Review notice of status conference, forward to client.	0:06	315.00	31.50
03/05/2020	TC	Review and forward notice of status conference to client.	0:06	315.00	31.50
04/23/2020	TC	Review notice of status conference, update client	0:06	315.00	31.50
07/29/2020	TC	Review updated notice of hearing, forward to client.	0:06	315.00	31.50
09/18/2020	TC	Communications with client regarding upcoming hearing and Tan's current websites.	0:24	315.00	126.00
10/16/2020	TC	Meeting with client to review status of case.	0:42	315.00	220.50

Capobianco Law, P.C.

Time Activities by Client Detail
 Activity: August 7, 2019 - July 26, 2021

ACTIVITY DATE	EMPLOYEE	MEMO/DESCRIPTION	DURATION	RATES	AMOUNT
10/26/2020	TC	Review email from US Atty Chris Looney, respond to same. Set up time for conversation tomorrow. Update client.	0:06	315.00	31.50
10/27/2020	TC	Telephone call with Chris Looney, US Attorney. Follow up with client. Forward websites to C. Looney, request November dates for interviewing client.	0:24	315.00	126.00
12/28/2020	TC	Update client, trial scheduled for April 2021.	0:06	315.00	31.50
03/06/2021	TC	Telephone call with C. Looney seeking date for trial prep meeting. Communicate with client for availability.	0:12	315.00	63.00
03/14/2021	TC	Schedule meeting for 3/16/2021.	0:06	315.00	31.50
03/19/2021	TC	Meeting with client in advance of call with USAO; review information from C. Looney and forward to client for review.	1:48	315.00	567.00
03/30/2021	TC	Forward notice of plea hearing to client; communications re same.	0:12	315.00	63.00
04/08/2021	TC	Register to attend plea hearing via zoom; forward instructions for same to client. Attend plea hearing, follow up with client.	1:42	315.00	535.50
04/12/2021	TC	Review email from client with victim form; advise client to complete for filing.	0:06	315.00	31.50
05/10/2021	TC	Review and comment on submission; submit same to DOJ.	0:24	315.00	126.00
07/22/2021	TC	Telephone call with Chris Looney re restitution and payment of atty fees. Follow up with client re same.	0:18	315.00	94.50
Total for 000 Promissory Note			16:54		\$5,014.00
Total for 6690 [REDACTED]			16:54		\$5,014.00